

Work Order ID 55260

January 12, 2010 1:23:41 PM



Page 1

Item ID: D4045-1

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

P1

Date: 10-1-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4045	PA1

100



Bandsaw

Jeaspas Bandsaw

Memo

cut blank 11.150" long

0.00



0.00

MF 10-1-18
10/01/14

3 0

110



HAAS 1

HAAS CNC vertical machine #1

Memo

mill as per dwg and folio fa887

DWG REV: PA1

FOLIO REV: A

DEBURR

0.00

0.00

10/01/14

3 0

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55260

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Page 2

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Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC2- Inspect parts off machine FAI/FAIB

Set Up/
Run Hours

0.00

8/10/10/14

Draw
Number

0.00

Draw
Rev.

0.00

Plan
Code

0.00

Accept
Qty

3

Reject
Qty

6

Reject
Number

0

Insp.
Stamp

130



QC

Quality Control

QC8- Inspect parts - second check

0.00

8/10/10/15

Draw
Number

0.00

Draw
Rev.

0.00

Plan
Code

0.00

Accept
Qty

X3

0.00

140



Packaging

Packaging

Identify as per dwg & Stock Location: Boxed

0.00

8/10/10/27 (3)

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55260

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January 12, 2010 1:23:41 PM

Item ID: D4045-1

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 1/12/10 Start Qty: 3.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150



QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Memo

0.00

POSITIVE RECALL

EFFECTIVE _____ AUTH _____

RELEASED _____ DATE _____

10.01.30
Prototype test

MF
10-1-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 12, 2010 1:23:46 PM

Work Order ID: 55260



Parent Item: D4045-1



Parent Item Name: Lug

Start Date: 1/12/10

Required Date: 1/25/10

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304B1.000X1.000 304 bar 1.00 x 1.00		Purchased		No		100	f	23.4600	0.3003			

WarehouseLocation

Main Warehouse

MAT

Loc QtyLoc Code

113290

23.46

23.46

0.3003

S.P 10/01/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	55260
Description: Lug	Part Number:	74045-1
Inspection Dwg: 74045 Rev: P/A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

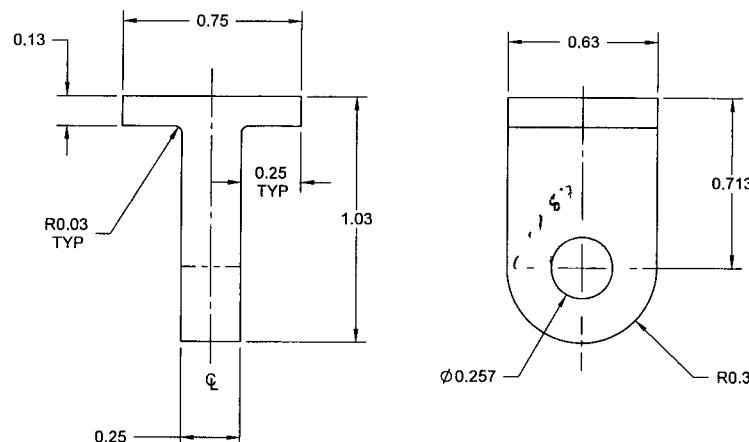
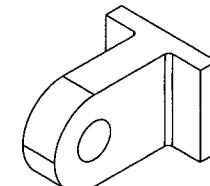
X First Article Prototype

Measured by:	<i>BB</i>	Audited by:	<i>JS</i>	Prototype Approval:	N/A
Date:	10/01/14	Date:	10/01/15	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

8 7 6 5 4 3 2 1
D C B A
D C B A

SHOP COPY₃
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55210
BB 10-1-13



D4045-1 LUG

PRELIMINARY ISSUE

RF 09.12.11

NOTES:
 1) MATERIAL: 304/316 STAINLESS STEEL BAR, PER ASTM A276
 PER DART SPEC. M304B
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.05 lbs

PA1	NEW ISSUE		RF	09.12.11
REV.	DESCRIPTION		BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	RF			
CHECKED		DRAWING NO.		REV. PA1
MFG. APPR.		D4045		SHEET 1 OF 1
APPROVED		TITLE		SCALE
DE APPR.		LUG		NTS
DATE	09.12.11			

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 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS
 NOT TO BE USED FOR ANY PURPOSES OTHER THAN COMMUNICATED TO ANY OTHER PERSON WITHOUT
 WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Receiving Report

Date: 9/11/22

Batch No: M113290

Supplier: CAMP1

Dart P/O: 10823

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection *OK* N/A
 Work Order *0716131* N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 9/11/22
 Date 9/11/22
 Received/Costing LS
 Initial LS

Location

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 7:28:15 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10823 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



935, boul. du Hameau
Valleyfield (Québec)
J6S 5N1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K2

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

09/08/2009
 OTREAU DE COMMERCES / VOTRE PROJET
10823 VEND. / SALES/ CODE CLIENT / CUST. CODE
D DAER EXPEDIE PAR / SHIP VIA
 TERMES / TERMS
NET 30 JOURS TERR. / REMARQUES / REMARKS
2R 1 PAGE N°
001

Unités de mesure: **CLB** Centlivres **CPI** Centipieds **UN** Unité
 Units of measure: **CLB** Centlivres **CPI** Centipieds **UN** Unité

POIDS TOTAL 83
TOTAL WEIGHT

DEFINITIONS:

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MICHIGAN DIE" UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL SOLD MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS SEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER IS RESPONSIBLE FOR PAYING THE DELIVERY CHARGE, 10 DAY PAYMENT BILLING DUE DATE AND THE SUPER ACCEPT'S PAYMENT DUE DATE. THE BUYER IS RESPONSIBLE FOR PAYING THE ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM, PLUS PAYMENT OF ALL PAST DUE AND UNPAID AMOUNTS. THE BUYER IS RESPONSIBLE FOR PAYING THE COST OF REPOSSESSION AND THE COST OF RECOVERING THE PROPERTY. THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT THE SELLER'S DISCRETION, TO OBTAIN THE BALANCE DUE ON THE PROPERTY FROM THE REPOSSESSOR OR THE SELLER'S SOLE. ANY PROPERTY WHICH IS RETURNED TO THE SELLER WHICH IS OTHER THAN THAT WHICH HAS BEEN DAMAGED, CUT OR MODIFIED MUST BE REPAID. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 10% RESTOCKING CHARGE.

ANNE L'HERBAGE

1405 / 1500 PAGES

BEWARE! PREPARED.

10

PAR
BY

MANUFACTURED MERCHANDISE RECEIVED IN GOOD CONDITION

1000 22110 110-1

SOUS-TOTAL SUB TOTAL	373.60
T.P.S. G.S.T.	18.68
T.V.Q. Q.S.T.	0.00
TOTAL	392.28

Claude

ACIER CAMPPI STEEL

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO: 613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

On a du Savoir "FER"

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

coffre à Tube

VOTRE N° DE COMMANDE / YOUR P.O. N° 10823 VEND. / SALES M. D CODE CLIENT / CUST. CODE DAER EXPEDIE PAR / SHIP VIA / TERMES / TERMS NET 30 JOURS TERR. 2R REMARQUES / REMARKS PAGE N° 001

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied
 Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Pied carré
 Square foot

**POIDS TOTAL
TOTAL WEIGHT**

CONDITIONS :
LES MARCHAIS LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLÈTE. - LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE QU'IL FABRIQUENT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYÉ EN TOUTES LES 30 JOURS ENTRÉE DE 2% PAR MOIS (24% PAR ANNEE) OU UNTIL ACCEPTÉ DE PAYER. - TOUT DÉFAUT D'EXÉCUTER L'UN OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUTE SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. - TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. - TOUTE MARCHANDEISIE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉE. - AUCUN RETOUR DE MARCHANDEISIE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. - TOUTE MARCHANDEISIE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR RY	PAR RY

LIVRÉ / DELIVERED	HEURE / TIME
	9:22
PAR	
BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

MARCHANDISE RECEIVED IN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

	A/Y	M/M	J/D
X	<i>L. de la Haye</i>		

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
S U B T O T A L
T.P.S.
G.S.T.
T.V.Q.
Q.S.T.
<big>TOTAL</big>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10823**

Purchase Order Date 11/24/09
PO Print Date 11/24/09

Page Number 1 of 1

Order From :

CAMP STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

FAXED
For 11/24/09

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304B1.000X1.000	304 bar 1.00 x 1.00	11/27/09 Yes	24.00 f	Yours ppd	\$15.3000	\$367.20 <i>Rec'd 24-20 Reg 11/27</i>

Special Inst: AISI 304/316 SS BAR
(NOTE: AISI 303 NOT ACCEPTABLE)
ASTM A276

PO Total: \$367.20

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

U
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/24/09

L Lacelle

From: denis [denis@aciercampi.com]
Sent: November 24, 2009 8:31 AM
To: 'L Lacelle'
Subject: RE: rfq

HELLO !!

De : L Lacelle [mailto:llacelle@dartaero.com]
Envoyé : 24 novembre 2009 08:25
À : 'denis'
Objet : rfq

Please advise price and delivery on 24' x 304 bar 1.00" x 1.00" 2 X 12' @ 15.30\$ FT 2-3 DAY

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 091123-1, 2009-11-23
Analyse le : 2009-11-24 08:30:20
avast! - copyright (c) 1988-2009 ALWIL Software.